

REPLACEMENT SHEET

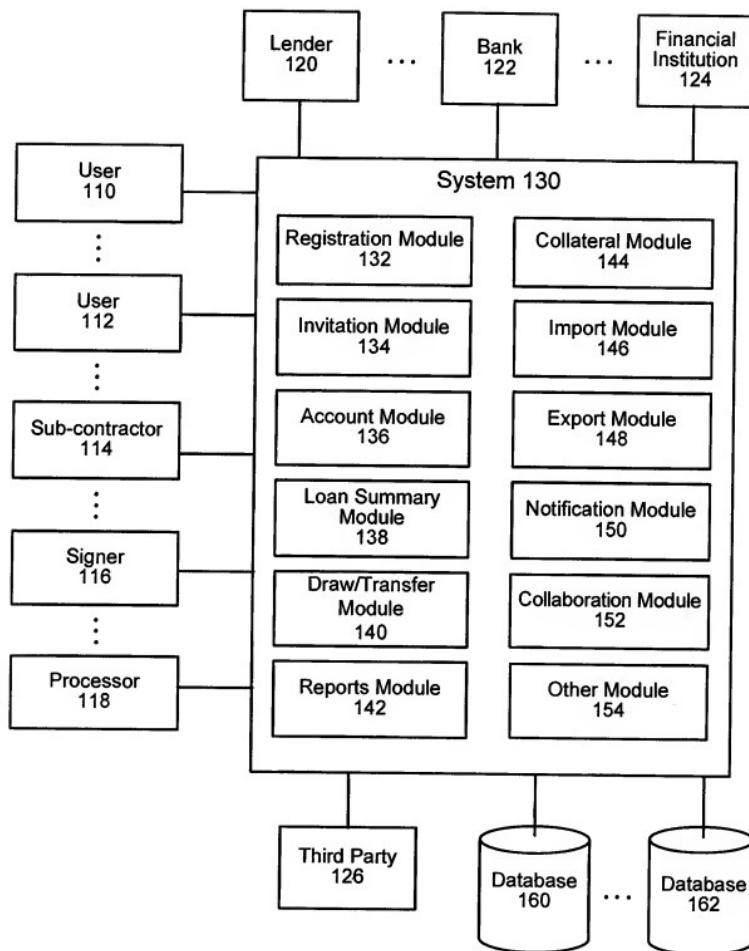


FIG. 1

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary				
Account Summary 210				
This is the list of accounts available to you. Click on an account to view details or click on the search link below to narrow your search criteria.				
• Advanced Search 230				
212	214	216	218	<input type="checkbox"/> =Credit/Edit Draw <input checked="" type="checkbox"/> =Draw Approval
Draw Action	Customer Number	Account Number	Customer Name & Project Name	Loan Amount
<input type="checkbox"/> <input checked="" type="checkbox"/>	124908605	1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00
<input type="checkbox"/>	40506070	26	A Test Loan II CRELA.com Residential Test Loan	\$4,897,520.00

222 224

FIG. 2

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Loan Summary

Loan Summary — 310

This is the loan summary view. You can select a different loan view from the list below.

→ Loan Detail — 320

<input type="checkbox"/> <u>Loan Summary</u> — 322 <input type="checkbox"/> <u>Insurance</u> — 324 <input type="checkbox"/> <u>Interest</u> — 326	<input type="checkbox"/> <u>Budget Summary</u> — 328 <input type="checkbox"/> <u>Collateral Summary</u> — 330 <input type="checkbox"/> <u>Lots</u> — 332	<input type="checkbox"/> <u>Contacts</u> — 334 <input type="checkbox"/> <u>Reports</u> — 336
---	--	---

340

<u>Selected Loan</u>		344	346	348	350
Draw Action	Customer Number	Account Number	Customer Name & Project Name		Loan Amount
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	124908605	1	A Test Loan	CRELA.com Residential Test Loan	\$5,000,000.00

342 360

Loan Summary

362 — <u>Closing Date:</u>	1/1/03	370 — <u>Loan Type:</u>	Residential
364 — <u>Note Maturity Date:</u>	12/5/03	372 — <u>Credit Type:</u>	Revolver
366 — <u>Loan Status:</u>	Active	374 — <u>Pay Quote Date:</u>	(none)
Last Advance Date:	9/22/03	376 — <u>Payoff Date:</u>	(none)

368

FIG. 3

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

<u>Account Summary > Insurance</u>						
<u>Insurance</u> — 410						
This is the loan insurance view. Select a different loan view from the list below.						
→ <u>Loan Detail</u> — 320						
<input checked="" type="checkbox"/> <u>Loan Summary</u> — 322	<input checked="" type="checkbox"/> <u>Budget Summary</u> — 328	<input checked="" type="checkbox"/> <u>Contacts</u> — 334				
<input checked="" type="checkbox"/> <u>Insurance</u> — 324	<input checked="" type="checkbox"/> <u>Collateral Summary</u> — 330	<input checked="" type="checkbox"/> <u>Reports</u> — 336				
<input checked="" type="checkbox"/> <u>Interest</u> — 326	<input checked="" type="checkbox"/> <u>Lots</u> — 332					
340						
<u>Selected Loan</u> — 344	346	348	350			
Draw Action	Customer Number	Account Number	Customer Name & Project Name			
<input checked="" type="checkbox"/> S	<input checked="" type="checkbox"/> 124908605	1	A Test Loan CRELA.com Residential Test Loan			
342						
<u>Insurance</u> — 420						
422 — Liability Exp. Date:	12/31/04	430 — GC Liability Exp. Date:	12/31/04			
424 — Excess Liability Exp. Date:	12/31/04	432 — Builder's Risk Exp. Date:	12/31/04			
426 — Flood Exp. Date:	Not Applicable	434 — Workman's Comp Exp. Date:	On File			
428 — Earthquake Exp. Date:	Not Applicable	436 — Architect Exp. Date:	12/31/03			
		438 — Engineer's Exp. Date:	12/31/03			

FIG. 4

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Interest															
Interest → 510															
This is the loan interest view. Select a different loan view from the list below.															
... → Loan Detail → 320															
<input type="checkbox"/> Loan Summary → 322 <input type="checkbox"/> Insurance → 324 <input type="checkbox"/> Interest → 326		<input type="checkbox"/> Budget Summary → 328 <input type="checkbox"/> Collateral Summary → 330 <input type="checkbox"/> Lots → 332		<input type="checkbox"/> Contacts → 334 <input type="checkbox"/> Reports → 336											
340															
Selected Loan → 344 346 348 350 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Draw Action</th> <th style="width: 20%;">Customer Number</th> <th style="width: 20%;">Account Number</th> <th style="width: 30%;">Customer Name & Project Name</th> <th style="width: 10%;">Loan Amount</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> <input checked="" type="checkbox"/></td> <td>124908605</td> <td>1</td> <td>A Test Loan CRELA.com Residential Test Loan</td> <td>\$5,000,000.00</td> </tr> </tbody> </table>						Draw Action	Customer Number	Account Number	Customer Name & Project Name	Loan Amount	<input type="checkbox"/> <input checked="" type="checkbox"/>	124908605	1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00
Draw Action	Customer Number	Account Number	Customer Name & Project Name	Loan Amount											
<input type="checkbox"/> <input checked="" type="checkbox"/>	124908605	1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00											
342															
Interest → 520 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">522 → Total Outstanding:</td> <td style="width: 50%;">\$244,757.56</td> <td style="width: 50%;">528 → Last Advance Date:</td> <td style="width: 50%;">9/22/03</td> </tr> <tr> <td>524 → Available IR Amount:</td> <td>\$18,502.00</td> <td>528 → Last IR Advance Date:</td> <td>9/1/03</td> </tr> </table>						522 → Total Outstanding:	\$244,757.56	528 → Last Advance Date:	9/22/03	524 → Available IR Amount:	\$18,502.00	528 → Last IR Advance Date:	9/1/03		
522 → Total Outstanding:	\$244,757.56	528 → Last Advance Date:	9/22/03												
524 → Available IR Amount:	\$18,502.00	528 → Last IR Advance Date:	9/1/03												

FIG. 5A

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Interest**Interest** → 510

This is the loan interest view. Select a different loan view from the list below.

...> **Loan Detail** → 320

■ Loan Summary → 322	■ Budget Summary → 328	■ Contacts → 334
■ Insurance → 324	■ Budget Detail → 338	■ Reports → 336
■ Interest → 326		

Selected Loan		344	346	348	350
Draw, Action	Customer Number	Account Number	Customer Name & Project Name		Loan Amount
\$	40506070	26	A Test Loan II CRELA.com Commercial Test Loan		\$4,897,520.00

Interest		562	560	558
552 → Total Outstanding:	\$3,788,090.00	Last Advance Date:	10/9/03	
554 → Available IR Amount:	\$364,020.00	Last IR Advance Date:	9/17/03	
556 → Total Libor Amount:	\$3,500,000.00	Total Prime Amount:		\$288,090.00

Libors		570	574	576	578	580	582
Note #	Amount	Maturity Date	Next Notice Date	Index Rate	Spread Rate		
26	\$2,000,000.00	11/3/03	10/31/03	3.50000%	2.50000%		
26	\$1,500,000.00	10/31/03	10/28/03	5.50000%	2.50000%		

572

FIG. 5B

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Budget SummaryBudget Summary — 610

This is the loan budget view. Select a different loan view from the list below.

→ Loan Detail — 320

<input type="checkbox"/> <u>Loan Summary</u> — 322	<input type="checkbox"/> <u>Budget Summary</u> — 328
<input type="checkbox"/> <u>Insurance</u> — 324	<input type="checkbox"/> <u>Collateral Summary</u> — 330
<input type="checkbox"/> <u>Interest</u> — 326	<input type="checkbox"/> <u>Lots</u> — 332

— 340

Selected Loan	344	346	348	350
Draw Action	Customer Number	Account Number	Customer Name & Project Name	Loan Amount
\$ <input checked="" type="checkbox"/> 124908605	1	A Test Loan CRELA.com Residential Test Loan		\$5,000,000.00

342

620

Budget Summary

622—Total Project Cost:	\$5,000,000.00	632—Total Disbursed:	\$244,771.56
624—Note Amount:	\$5,000,000.00	634—Total Payments:	\$14.00
Total Equity Required:	\$0.00	636—Total Outstanding:	\$244,757.56
Total Equity Disbursed:	\$0.00	638—Total Available:	\$4,755,242.44
Remaining Equity:	\$0.00		

630

628

626

FIG. 6

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Collateral Summary

Collateral Summary — 710

This is the loan collateral summary view. Select a different loan view from the list below.

....> Loan Detail — 320

- | | | |
|-----------------------------|-----------------------------------|-------------------------|
| ■ <u>Loan Summary</u> — 322 | ■ <u>Budget Summary</u> — 328 | ■ <u>Contacts</u> — 334 |
| ■ <u>Insurance</u> — 324 | ■ <u>Collateral Summary</u> — 330 | ■ <u>Reports</u> — 336 |
| ■ <u>Interest</u> — 326 | ■ <u>Lots</u> — 332 | |

Selected Loan		344	346	348	350
Draw Action	Customer Number	Account Number	Customer Name & Project Name		Loan Amount
S <input checked="" type="checkbox"/>	124908605	1	A Test Loan CRELA.com Residential Test Loan		\$5,000,000.00

Collateral Summary		734	
730	Total Number of Lots:	10	Total Lots Remaining: 10
724	Total Presolds:	2	736 Total Payoffs: 0
726	Total Specs:	3	738 Max Specs: 19
728	Total Models:	1	740 Max Models: 18
730	Total Lot Types:	0	742 Max Lot Types: 20
732	Total Undesignated:	4	

FIG. 7

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Lots

Lots — 810

These are the lots associated with the selected loan. Select a different loan view from the list below.

→ Loan Detail — 320

- Loan Summary — 322
- Insurance — 324
- Interest — 326

- Budget Summary — 328
- Collateral Summary — 330
- Lots — 332

- Contacts — 334
- Reports — 336

340

Selected Loan — 344 — 346

348

350

Draw Action	Customer Number	Account Number	Customer Name & Project Name		Loan Amount
<input checked="" type="checkbox"/> <input type="checkbox"/>	124908605	1	A Test Loan CRELA.com Residential Test Loan		\$5,000,000.00

342

822

824

826

828

830

832

834

836

Lots

Sub-Code	Lot #	Block	Status	Loan Amount	Disbursed Amount	Percent Disbursed	Remaining Amount
1686	0001	(none)	PRE	\$85,608.90	\$41,182.56	48%	\$44,426.34
1686	0002	(none)	PRE	\$85,608.90	\$43,789.19	51%	\$41,819.71
1686	0003	(none)	SPC	\$86,436.00	\$43,697.22	51%	\$42,738.78
1686	0004	(none)	SPC	\$86,436.00	\$41,090.59	48%	\$45,345.41
1686	0005	(none)	UND	0.00	\$0.00	0%	\$0.00
1686	0050	(none)	SPC	\$221,436.00	\$0.00	0%	\$221,436.00
1686	7777	1	MOD	\$91,200.00	\$75,000.00	82%	\$16,200.00
1686	7778	1	UND	\$0.00	\$0.00	0%	\$0.00
1686	7779	1	UND	\$0.00	\$0.00	0%	\$0.00
1686	9999	1	UND	\$0.00	\$0.00	0%	\$0.00

FIG. 8

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > ContactsContacts — 910

This is the loan contacts view. Select a different loan view from the list below.

.....> Loan Detail — 320

<input type="checkbox"/> <u>Loan Summary</u> — 322	<input type="checkbox"/> <u>Budget Summary</u> — 328	<input type="checkbox"/> <u>Contacts</u> — 334
<input type="checkbox"/> <u>Insurance</u> — 324	<input type="checkbox"/> <u>Collateral Summary</u> — 330	<input type="checkbox"/> <u>Reports</u> — 336
<input type="checkbox"/> <u>Interest</u> — 326	<input type="checkbox"/> <u>Lots</u> — 332	

340

Selected Loan	Customer Number	Account Number	Customer Name & Project Name	Loan Amount
<input checked="" type="checkbox"/> 124908605	<input checked="" type="checkbox"/> 1	A Test Loan CRELA.com Residential Test Loan	\$5,000,000.00	350

342
Contacts — 920

[Send E-Mail To All Contacts](#)

Risk Administrator

Banker, James L.	(800) 404-4111	Send E-Mail
----------------------------------	----------------	-----------------------------

Disburser

Banker, Connie J.	(800) 404-4111	Send E-Mail
-----------------------------------	----------------	-----------------------------

Banker

Banker, Mark A	(800) 404-4111	Send E-Mail
--------------------------------	----------------	-----------------------------

Bank Inspector

Inspector, Roberta B	(800) 404-4111 x1933	Send E-Mail
--------------------------------------	----------------------	-----------------------------

Signers and Processors

Tester, Connie J	(800) 404-4111	Send E-Mail
Van Delay, Art A	(800) 404-4111 x1933	Send E-Mail
Customer, Joe C	(800) 404-4111 x1933	Send E-Mail
Processor, Mary A	(800) 404-4111 x1933	Send E-Mail

FIG. 9

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

<u>Account Summary > Line Item Draw Request</u>																			
Line Item Draw Request																			
To enter or edit draw information, click on "Edit Line Item Draw". Upon completion of draw input you can select an authorized signer and/or submit the draw request.																			
<table border="1"> <thead> <tr> <th colspan="2">Selected Loan</th> <th>1014</th> <th>1016</th> </tr> <tr> <th>Customer Number</th> <th>Account Number</th> <th colspan="2">Customer Name & Project Name</th> <th>Loan Amount</th> </tr> </thead> <tbody> <tr> <td>40506070</td> <td>26</td> <td colspan="2">A Test Loan II CRELA.com Commercial Test Loan</td> <td>\$4,897,520.00</td> </tr> </tbody> </table>				Selected Loan		1014	1016	Customer Number	Account Number	Customer Name & Project Name		Loan Amount	40506070	26	A Test Loan II CRELA.com Commercial Test Loan		\$4,897,520.00		
Selected Loan		1014	1016																
Customer Number	Account Number	Customer Name & Project Name		Loan Amount															
40506070	26	A Test Loan II CRELA.com Commercial Test Loan		\$4,897,520.00															
<table border="1"> <thead> <tr> <th colspan="2">Draw Request Summary</th> </tr> </thead> <tbody> <tr> <td>1022 Total Draw Request</td> <td>\$97,000.00</td> </tr> <tr> <td>1024 Total Equity Request</td> <td>(\$25,000.00)</td> </tr> <tr> <td>1026 Net Draw Request</td> <td>\$72,000.00</td> </tr> <tr> <td>1028 Signer</td> <td>Tester, Connie J</td> </tr> </tbody> </table>				Draw Request Summary		1022 Total Draw Request	\$97,000.00	1024 Total Equity Request	(\$25,000.00)	1026 Net Draw Request	\$72,000.00	1028 Signer	Tester, Connie J						
Draw Request Summary																			
1022 Total Draw Request	\$97,000.00																		
1024 Total Equity Request	(\$25,000.00)																		
1026 Net Draw Request	\$72,000.00																		
1028 Signer	Tester, Connie J																		
<table border="1"> <tbody> <tr> <td>1030</td> <td><input type="checkbox"/> Edit Line Item Draw</td> <td><input checked="" type="checkbox"/> Delete</td> <td>1032</td> </tr> <tr> <td>1034</td> <td colspan="3"><input type="checkbox"/> Print DRAFT Request For Loan Advance Letter</td> </tr> <tr> <td></td> <td colspan="3"><input type="button" value="Submit To Bank"/></td> </tr> <tr> <td></td> <td colspan="3">1036</td> </tr> </tbody> </table>				1030	<input type="checkbox"/> Edit Line Item Draw	<input checked="" type="checkbox"/> Delete	1032	1034	<input type="checkbox"/> Print DRAFT Request For Loan Advance Letter				<input type="button" value="Submit To Bank"/>				1036		
1030	<input type="checkbox"/> Edit Line Item Draw	<input checked="" type="checkbox"/> Delete	1032																
1034	<input type="checkbox"/> Print DRAFT Request For Loan Advance Letter																		
	<input type="button" value="Submit To Bank"/>																		
	1036																		

FIG. 10

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Line Item Draw Request > Edit Line Item Draw Request

Edit Line Item Draw Request 1110

To complete a draw request, enter the net line item draw amount(s) in the "Current Request" column. The "Balance" column will update as you complete your entries. To reallocate available funds, enter your adjustments in the "Transfer" column. Note, transfers must total zero.

Selected Loan 1010		Customer Number 1014		Customer Number & Project Name 1016		Loan Amount 1018	
Customer Number	Account Number						
40506070	26	A Test Loan II CRELA.com Commercial Test Loan				\$4,897,520.00	

Line Item Draw Request 1120							
Line Item	Desc.	1122	1124	1126	1128	1130	1132
100-L	Land	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
101-E	Offsites	(\$45,000.00)	\$25,000.00)	(\$20,000.00)	\$0.00	\$0.00	\$0.00
101-L	Offsites	\$145,000.00	\$25,000.00	\$120,000.00	\$0.00	\$0.00	\$0.00
105-L	Permits/Fees	\$15,010.00	\$30,000.00	\$10,010.00	\$25,000.00	\$0.00	\$0.00
110-L	Site Work	\$30,400.00	\$0.00	\$30,400.00	\$0.00	\$0.00	\$0.00
140-L	HC Contingency	\$75,000.00	\$2,000.00	\$48,000.00	(\$25,000.00)	\$0.00	\$0.00
201-L	Architecture	\$100,000.00	\$40,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00
205-L	Muni Fees/Permi	\$375,000.00	\$0.00	\$375,000.00	\$0.00	\$0.00	\$0.00
		1134		1136			
		Net Draw Request \$72,000.00		Total Adj. \$0.00			
<input checked="" type="checkbox"/> View Project Summary Transfer Request				<input type="button" value="Save"/>		<input type="button" value="Clear"/>	<input type="button" value="Cancel"/>

FIG. 11

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Unit Draw Request

Unit Draw Request

To enter or edit draw information, click on "Existing Units" or "New Starts". Upon completion of draw input you can select an authorized signer and/or submit the draw request.

1210

Selected Loan	1212	1214
Customer Number	Customer Name	
124908605	A Test Loan	

1220

Draw Request Summary		1222
Total New Starts Draw Request	\$68,928.11	<input type="button"/> Print New Starts Draw
Total Existing Units Draw Request	(\$13,025.50)	<input type="button"/> Print Existing Units Draw
1226 Total Draw Request	\$81,953.61	
1228 Signer	Van Delay, Art A	1232
1230	<input type="checkbox"/> New Starts <input type="checkbox"/> Existing Units <input checked="" type="checkbox"/> Delete	1234
1236	<input type="button"/> Print DRAFT Request For Loan Advance Letter	
	<input type="button"/> Submit To Bank	
	1238	

FIG. 12

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Unit Draw Request > **New Starts Draw Request**

New Starts Draw Request ↗ 1310

To add a New Start, click on the "Add a New Start Unit" link below. To edit a New Start, click on the Lot # to select the unit from the table below. To delete a New Start, click on the Delete Icon for the corresponding unit. After you have completed your entries, click on the "<<Back To Draw Summary" link.

- Add a New Start Unit ↗ 1312

<< Back To Draw Summary

1210

Selected Loan	1212	1214						
Customer Number		Customer Name						
124908505	A Test Loan							
1320								
New Starts	1322	1324	1326	1328	1330	1332	1334	1336
Sub-Code	Lot #	Block	Status	Plan-Type	% Complete	Draw/Amount	Delete	Unit
1686	0001	(none)	PRE	T1	10%	\$1,532.81		
1686	0002	A	SPC	T2	15%	\$7,395.30		
1340								
<input checked="" type="checkbox"/> View Standard Inspection Schedule of Values	Total New Starts Draw (Net)				\$8,928.11			
1342	Total Amount Due A&D				\$60,000.00			
1344	Total New Starts Draw				\$68,928.11			
1346	Total Existing Units Draw				\$13,025.50			
1348	Total Draw				\$81,953.61			

FIG. 13

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Unit Draw Request > New Starts Draw Request > Edit New Start Unit

Edit New Start Unit — 1410

Selected Loan — 1210	1212	1214	
Customer Number	Customer Name		
124908605	A Test Loan		
<small>* = A required field.</small> 1420			
Edit New Start Unit — 1422			
Subdivision Name	A COLMAN LOAN – Test Subdivision		
1424 — *Subdivision Code	1686	1432 — *Lot Number	0001
1426 — *Plan Type	T1	1434 — Block Number	
1428 — *Status	PRE	1436 — Percent Complete	10 %
1430 — *Sales Price <small>(Applies to Presolds Only)</small>	\$100,000.00	1438 — *Base Sales <small>(Applies to Presolds Only)</small>	\$100,000.00
1448			
1440 — Loan Amount	\$85,608.90	Land Draw	\$20,802.81
1442 — Loan Fee	\$856.09	Soft Cost Draw	1450 \$5,200.00
1444 — Misc. Bank Fees	\$50.00	Hard Cost Draw	1452 \$5,530.00
Amount Due A&D	\$30,000.00	Net Unit Draw	\$1,532.81
1446	Save Cancel		1454

FIG. 14

REPLACEMENT SHEET

→ Account Summary → Profile → Users → Customers → Draw Approval → Reports

Account Summary > Unit Draw Request > Existing Units Draw Request

Existing Units Draw Request—1510

To complete a draw, enter the unit's updated % complete (Percent Method), or a net amount (Dollar Method). The current method of entry is displayed to the right of "Draw Request Method". To change the method of entry, click on the "Change Draw Request Method" link. The numbers in **bold** will update as entries are completed.

1210

Selected Loan	1212	1214
Customer Number		Customer Name
124908605	A Test Loan	

1512

1514

Draw Request Method:	Percent (%)	<u>Change Draw Request Method</u>
-----------------------------	-------------	-----------------------------------

Existing Units

Sub Code	Lot #	Blck	Stat	Const Funds	1520	1522	1524	1526	1528	1530	Const Funds	1532	1534	1536
					Disb	Req	Disb	Req	Disb	Req	Disb	Req	\$	Req
1686	0001	-	PRE	\$52,102.00	\$10,420.40	20%	25				\$2,605.10			
1686	0002	-	PRE	\$52,102.00	\$13,025.50	25%	35				\$5,210.20			
1686	0003	-	SPC	\$52,102.03	\$13,025.51	25%	35				\$5,210.20			
1686	0004	-	SPC	\$52,102.03	\$10,420.41	20%	0				\$0.00			
1686	0050	-	SPC	\$67,102.00	\$0.00	0%	0				\$0.00			
1686	7777	1	MOD	\$77,000.00	\$75,000.00	97%	0				\$0.00			

1540

<input checked="" type="checkbox"/> View Standard Inspection Schedule of Values	Total Existing Units Draw	\$13,025.50
	Total New Starts Draw	\$68,928.11
	Total Draw	\$81,953.61
	1542	
	1544	Save Clear Cancel

FIG. 15

REPLACEMENT SHEET

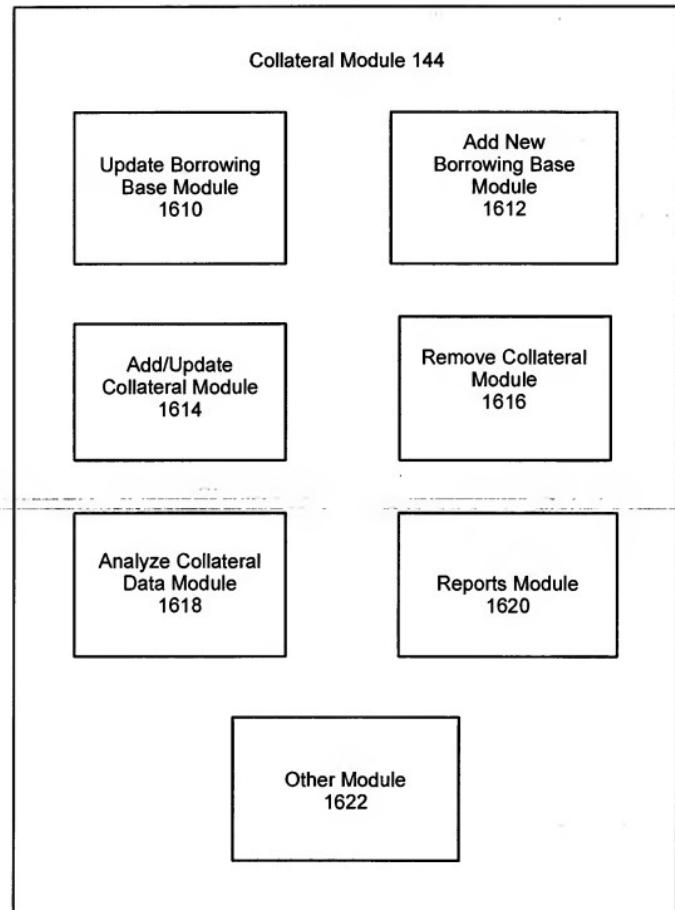


FIG. 16

REPLACEMENT SHEET

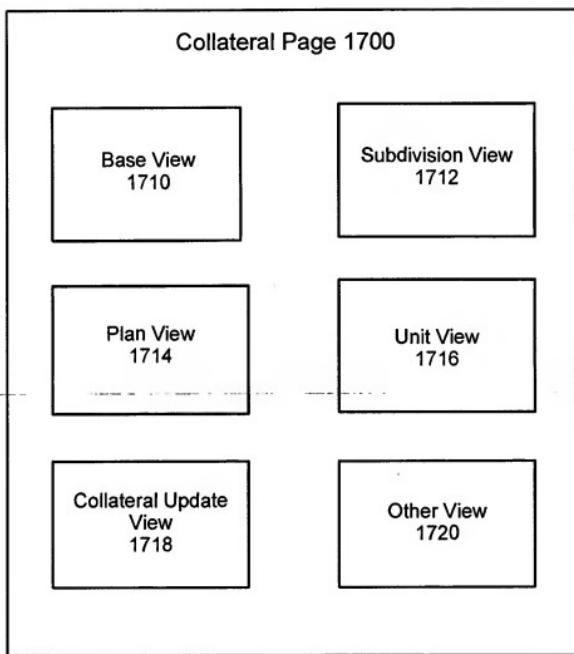


FIG. 17

REPLACEMENT SHEET

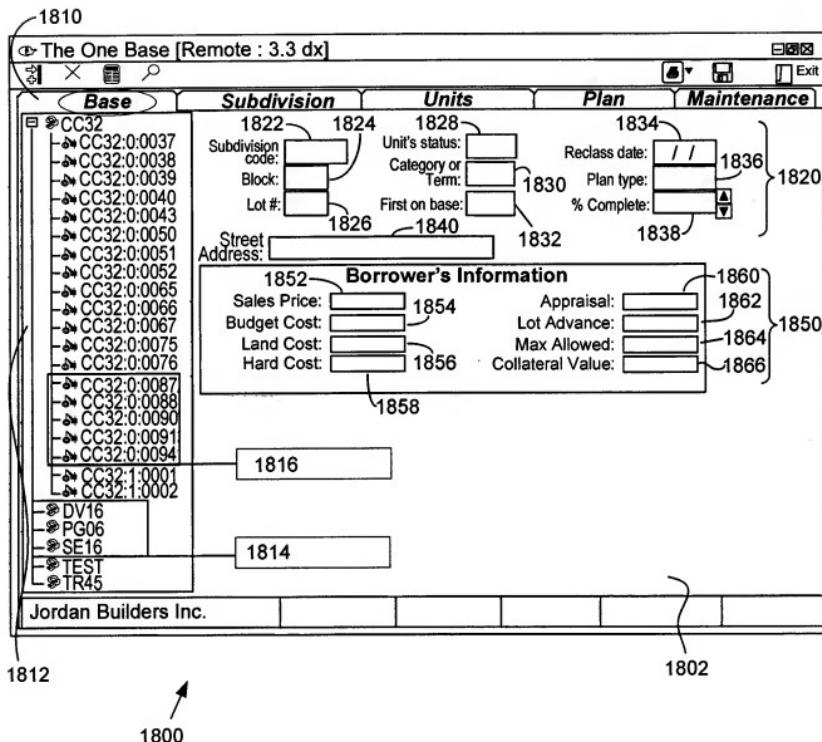


FIG. 18

REPLACEMENT SHEET

1932

④ The One Base [Remote : 3.3 dx]

1910

Base	Subdivision	Units	Plan	Maintenance																																													
1920 1928	1922 TR45	1924 Thunder Ridge Estates	State: AZ	1926 Phoenix																																													
Subdivision Limits		Actual																																															
Models: 3	Specs: 4	A&D: 120	Unit Limits: 120	43																																													
<table border="1"> <thead> <tr> <th>Subdiv. Status</th> <th>Category</th> <th>Cost %</th> <th>Appr %</th> <th>Sales \$%</th> </tr> </thead> <tbody> <tr> <td>TR45 IMP LOT</td> <td>0 - 12</td> <td>75</td> <td>75</td> <td>0</td> </tr> <tr> <td>TR45 IMP LOT</td> <td>12+</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>TR45 MODEL</td> <td>0 - 24</td> <td>90</td> <td>75</td> <td>0</td> </tr> <tr> <td>TR45 MODEL</td> <td>24 - 36</td> <td>90</td> <td>65</td> <td>0</td> </tr> <tr> <td>TR45 MODEL</td> <td>36+</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>TR45 PRESOLD</td> <td>0 - 12</td> <td>90</td> <td>80</td> <td>80</td> </tr> <tr> <td>TR45 PRESOLD</td> <td>12+</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>TR45 SPEC</td> <td>0 - 12</td> <td>90</td> <td>75</td> <td>0</td> </tr> </tbody> </table>					Subdiv. Status	Category	Cost %	Appr %	Sales \$%	TR45 IMP LOT	0 - 12	75	75	0	TR45 IMP LOT	12+	0	0	0	TR45 MODEL	0 - 24	90	75	0	TR45 MODEL	24 - 36	90	65	0	TR45 MODEL	36+	0	0	0	TR45 PRESOLD	0 - 12	90	80	80	TR45 PRESOLD	12+	0	0	0	TR45 SPEC	0 - 12	90	75	0
Subdiv. Status	Category	Cost %	Appr %	Sales \$%																																													
TR45 IMP LOT	0 - 12	75	75	0																																													
TR45 IMP LOT	12+	0	0	0																																													
TR45 MODEL	0 - 24	90	75	0																																													
TR45 MODEL	24 - 36	90	65	0																																													
TR45 MODEL	36+	0	0	0																																													
TR45 PRESOLD	0 - 12	90	80	80																																													
TR45 PRESOLD	12+	0	0	0																																													
TR45 SPEC	0 - 12	90	75	0																																													

1930

1900

↑

FIG. 19

REPLACEMENT SHEET

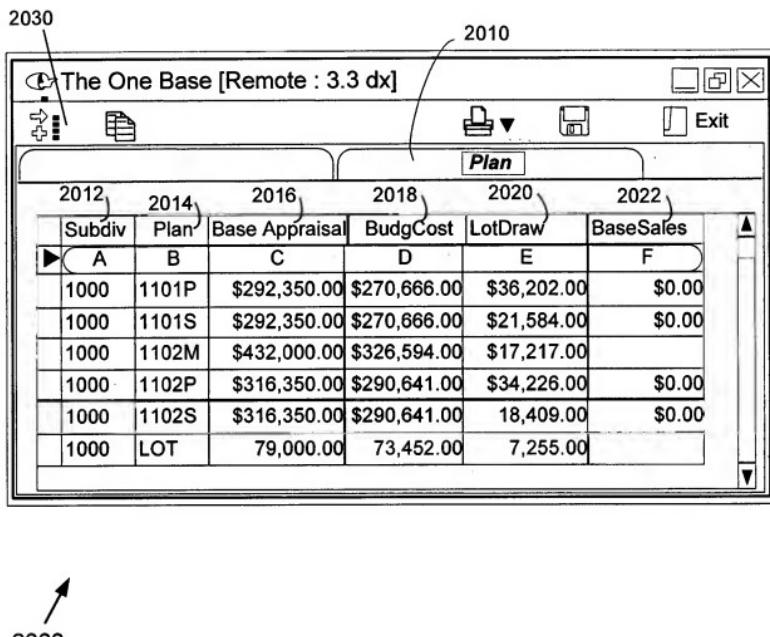


FIG. 20

REPLACEMENT SHEET

2110

The One Base [Remote : 3.3 dx]								2130	
2112	2114	2116	2118	2120	2122	2124	2126	2128	2132
<i>Base</i>		<i>Subdivision</i>		<i>Units</i>		<i>Plan</i>			
Subdv.	Blk	Lot	Plan	Status	Category	SalesPrice	Comp	RTotalAvail	RMaxAvail
1000	23	0007	2203P	CLOSED	Excess	\$483,600.00	100	\$0.00	\$0.00
1000	23	0014	2204P	PRESOLD	0-15	\$530,500.00	90	\$342,574.00	\$377,625.00
1000	23	0018	2202P	PRESOLD	0-15	\$474,200.00	175	\$270,971.50	\$348,375.00
1000	24	0012	2204P	PRESOLD	0-15	\$530,500.00	100	\$377,625.00	\$377,625.00
1000	27	0021	2204P	PRESOLD	0-15	\$530,500.00	75	\$289,997.50	\$377,625.00
1000	29	0001	T204P	CLOSED	Excess	\$419,600.00	100	\$0.00	\$0.00
08/14/2001									

2100

FIG. 21

2210

Subdivision

Specify the range of units to process

Block designation: Begin with lot number 2214
 and end with lot number 2216

Add range of new collateral specified above. 2218

Change information on existing range of units. 2220

2232 — % Complete <input type="text"/> 0 %
2234 — Status code <input type="text"/>
2236 — Plan type <input type="text"/>
2238 — 1 st on Base Date <input type="text"/> / /
2240 — Reclass Date <input type="text"/> / /

0 %

2200

FIG. 22

REPLACEMENT SHEET

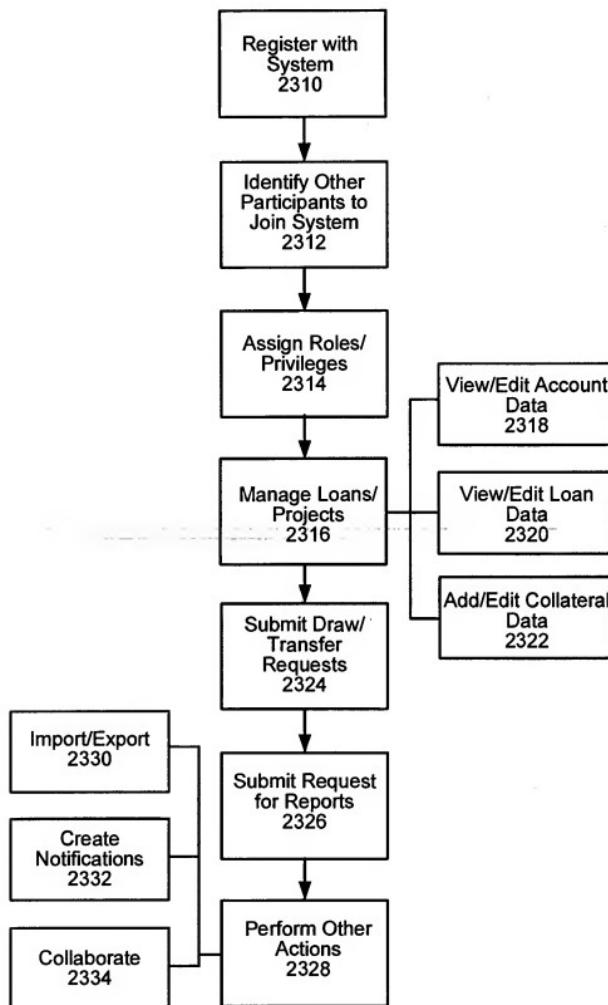


FIG. 23

REPLACEMENT SHEET

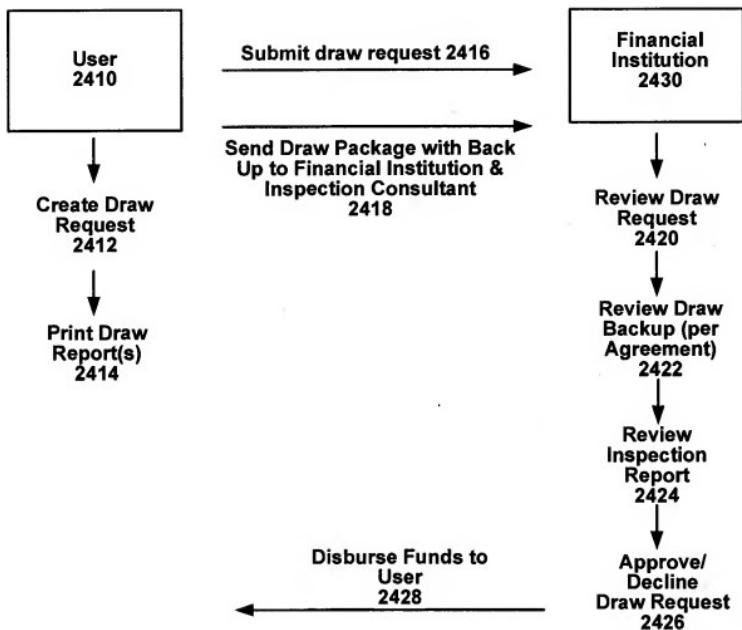


FIG. 24

REPLACEMENT SHEET

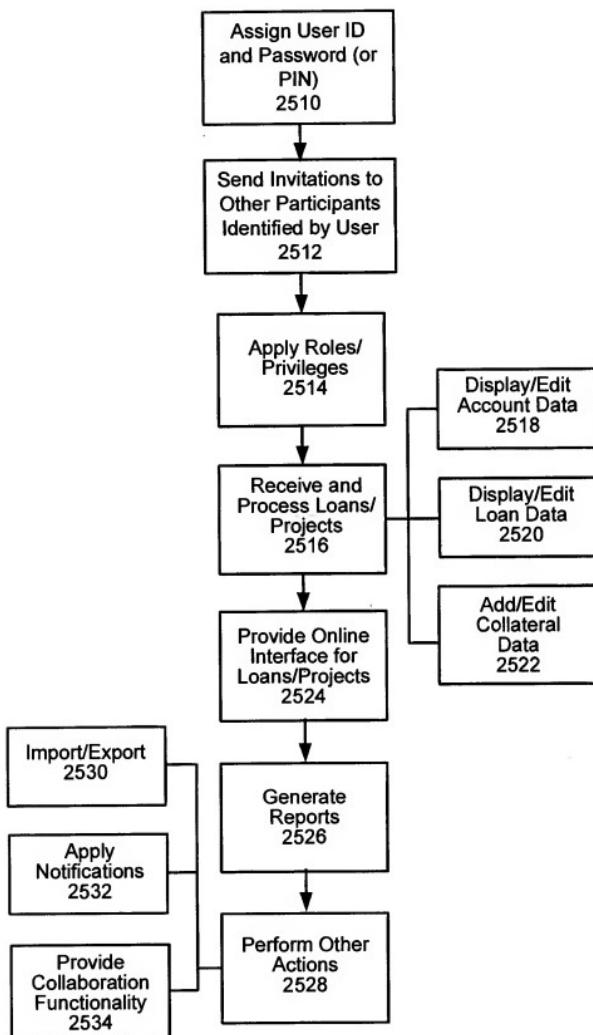


FIG. 25